To: Kenning, Jon[JKenning@mt.gov]; Christian Schmidt[CSchmidt2@mt.gov]

From: Kusnierz, Lisa

**Sent:** Wed 8/5/2015 5:22:50 PM

Subject: FW: FY16 Priority Permit Candidates - ACTION NEEDED

FY16 Priority Permit Candidates.xlsx

It looks like Jenny's name is still listed as a contact. Just in case she hasn't forwarded this to you I'm sending it along.

Lisa

From: Lozano, VelRey

Sent: Wednesday, August 05, 2015 9:33 AM

To: Zhang, Qian; Garcia, Al; Davis, Gregory; Clark, Amy; Kusnierz, Lisa; Rathbone, Colleen;

janet.kieler@state.co.us; jstudenka@utah.gov; Leah Coleman; jchambers@mt.gov;

albert.spangler@state.SD.us

Subject: FY16 Priority Permit Candidates - ACTION NEEDED

Importance: High

State Oversight and State NPDES Program Managers;

Attached is the FY16 Priority Permits Candidate list. Please see Jackie Clark's email below for details on reviewing and corrections for the list. If you have questions, please feel free to contact Jackie or myself.

Thanks, VelRey

Ms. VelRey A. Lozano

**EPA Region 8** 

(8P-W-WW)

1595 Wynkoop Street

Denver, CO 80202-1129

303-312-6128

From: Clark, Jackie

**Sent:** Monday, August 03, 2015 11:34 AM

**To:** Webster, David; Michelle Josilo; Pylypchuk, Sieglinde; Trulear, Brian; Cruz, Francisco; Yedavalli, Sreedevi; Schwab, Kay; Baskin, Kilty; Kaspar, Paul; Hill, Kimberly; Lozano, VelRey; Mues, Pascal; Guzzo, Lindsay; Larsen, Brent; Tillman, Michael; Rathbone, Colleen; Kennedy, William; Keenan, Dru; Smith, DavidW; Arcaya, Alyssa; Raines, Connie; Shahriyar,

Syed; Burrell, Monica

**Subject:** FY16 Priority Permit Candidates

Hi All,

I have attached the draft FY16 Priority Permit Candidate list. I pulled data from ICIS-NPDES this morning to create the list. **By August 17, 2015**, please let me know if you see any errors or have any requests for candidate removals for permits with unique circumstances preventing their reissuance during the fiscal year. The revised list will then be loaded into PMOS to begin the selection and commitment process.

Like FY15, we will be looking for a selection of 20% of the candidates and a commitment of 80% of the selected permits

If you would like, you may also begin making priority permit selections by highlighting permits in the attached file and adding a reason for selection for each from the list below:

- a. National program priority (CAFO)
- b. Significant changes to facility's operations
- c. National program priority (CSO)

- d. Discharge to drinking water resources
- e. Revised effluent limitations guidelines
- f. Protection of an endangered species
- g. Environmental justice
- h. Facility located on priority watershed
- i. Permit is more than 10 years expired
- k. Discharge to an impaired water body (i.e., water body on 303(d) list)
- 1. Implementation of a WLA from a TMDL
- m. Revised water quality standards
- o. Other. If "Other" is selected, an explanation/description must also be provided.

Please feel free to call or email me if you have any questions.

Thanks,

Jackie

Jacqueline M. Carroll Clark U.S. Environmental Protection Agency Office of Wastewater Management Water Permits Division 202-564-6582 clark.jackie@epa.gov